



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 85679

Invoice Date : 22/01/2024  
Terms : Due end of next month  
Order No: : 1143693942

Salesperson : HO

## Bill To

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

## Ship To

Checkers Liquorshop - Davenport - 94912  
Shop 24, Davenport Shopping Centre  
Cnr Helen Joseph Buwler &  
Clark Road, Berea Kwazulu-Natal 4083  
VAT:4420106777

| Description   | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|---|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur -<br>Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOZB2<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 320.00     | 15.00 | 320.00           |

|   |              |
|---|--------------|
| CH LIQUOR DAVENPORT (094912)              |              |
| GRN No. 2002                              | DATE 20/1/24 |
| SHORTAGE                                  | RETURNS      |
| CLAIM No.                                 | CLAIM No.    |
| No OF CARTONS                             |              |
| CONTENT NOT CHECKED                       |              |
| RECEIVED BY:                              |              |
| FULL SIGNATURE                            |              |
| EMPLOYEE No.                              |              |
| SIGNATURE INVALID UNLESS GRN NO IS QUOTED |              |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 85679

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban  
DEBITED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.